

EXHIBIT B

EXHIBIT B**EXPENSES FOR THE FEE PERIOD
JUNE 1, 2003 THROUGH JUNE 30, 2003**Engagement Costs – Weja, Inc.

06/04/03	Paid NJ Law Journal #10501 S#4455 ²	23.32
06/20/03	Paid Kemco Trans, Inc. for services rendered #10501; S#4415 ³	7.00
	Duplicating	159.54
	Postage	4.52
	Telephone	2.60
	Matter Total Engagement Cost	196.98

Engagement Costs – Chapter 11 Administration

03/17/03	PD AMEX FOR TRAVEL EXPENSES TO NEWARK NJ; SAZ; CK# 246786 ⁴	14.00
05/27/03	PD UPS TO WILMINGTON DE; KMJ; INV. # 81207223	9.84
06/30/03	PD AMEX FOR TRAVEL EXPENSES TO WASHINGTON DC; SAZ; CK# 246786 ⁵	198.00
	Duplicating	10.08
	Matter Total Engagement Cost	231.92

Engagement Costs - Tahari, Ltd.

06/13/03	Pd Fedex to Columbia MD; bmb; ck# 249558 ⁶	20.18
	Duplicating	15.12
	Telephone	3.69
	Matter Total Engagement Cost	38.99

² See New Jersey Law Journal Daily Decision Service Invoice No. 238714 dated 6/4/03 attached hereto as Exhibit 1.

³ See Kemco Trans, Inc. Statement dated 6/20/03 attached hereto as Exhibit 2.

⁴ See American Express statement dated 4/2/03 attached hereto as Exhibit 3.

⁵ See American Express statement dated 3/14/03 attached hereto as Exhibit 4.

⁶ See Invoice No. 4-764-53014 dated June 23, 2003 attached hereto as Exhibit 5.

Engagement Costs -- NY Superfund Action

03/31/03	DOCUMENT ACCESS FACILITY--ANNEX--MARCH 2003	2148.00
04/30/03	DOCUMENT ACCESS FACILITY--ANNEX--APRIL 2003	2148.00
05/30/03	DOCUMENT ACCESS FACILITY--ANNEX--MAY 2003	2148.00
06/13/03	PD UPS TO BOCA RATON, FL; AJM; INV 81207243	9.71
06/13/03	PD UPS TO COLUMBIA, MD; AJM; INV 81207243	7.74
06/13/03	PD UPS TO BOCA RATON, FL; AJM; INV 81207243	9.71
06/13/03	PD UPS TO MARGATE, FL; AJM; INV 81207243	9.71
06/30/03	DOCUMENT ACCESS FACILITY--ANNEX--JUNE 2003	2148.00
	Computer Assisted Research	332.71
	Duplicating	20.40
	Telephone	22.83
	Matter Total Engagement Cost	9,004.81